

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6			
1. Contract/Purch Order/Agreement No. DAAE07-01-D-B001			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2002JAN29		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4			
6. Issued By TACOM SFAE-GCS-W-BCTP SANDRA E. MCCARROLL (586)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302				Code S3605A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)			
9. Contractor MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OHIO 45459 Name and Address TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			Code 2X262	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned		13. Mail Invoices To the Address in Block See Block 15			
12. Discount Terms Net 30 Days			Code SC1018	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041	Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2							
14. Ship To SEE SCHEDULE		Code 	16. Type of Order	Delivery/Call <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase					Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
					Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MAJ W PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (586)753-2074					25. Total \$304,180.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative							27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
											34. Check Number		
											35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0003 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

- SUPPLEMENTAL INFORMATION
1. This is bilateral delivery order 00003 to contract DAAE07-01-D-B001 in the amount of \$ 304,180 as a cost plus fixed fee award.
 2. In accordance with paragraph C.8, Technical Assistance, the purpose of this delivery order is have the contractor facilitize the Auburn, Washington GSA warehouse facility, Warehouse #1, Bays 1 & 2 with Pallet Racks and Shelving.
 3. The period of performance under this delivery order is from date of award through 31 March 2002.
 4. The contractor will procure and install new seismic rated Pallet Racks and Shelving in accordance with General Motors Defense drawings numbered A-1, General Arrangement Plan, dated 20 Dec 2001 and specifications, Division 11, para 11.1, 11.2, 11.3, 11.4, 11.5, 11.6. Contractor is responsilbe for all installation in accordance with local building codes, scheduling workflow, labor, materials, transportation and supervision. Contractor is required to coordinate with the GSA facility, Auburn, Washington for facility access. Contractor will ensure that workforce complies with security directives and policies of the GSA facility Auburn, Washington and will immediatly replace any worker removed by the security manager, GSA facility, Auburn Washington at no cost or schedule delay to the Government.
 5. Any and all warranties provided by the Pallet Rack and Shelving manufacturer(s) will pass through to the Government.
 6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0003 MOD/AMD	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: GSA WAREHOUSE RACKS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X11GX183X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0003</p>	1	LO	\$ 281,648.00000 ESTIMATED	\$ 281,648.00 ESTIMATED
0101AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: GSA WAREHOUSE RACKS - FEE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X11GX183X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-MAR-2002</p>	1	LO	\$ 22,532.00000 ESTIMATED	\$ 22,532.00 ESTIMATED

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0003</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 5 of 6

PIIN/SIIN DAAE07-01-D-B001/0003

MOD/AMD

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB				
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED		
								NUMBER	STATION			AMOUNT
0101AA	X11GX183X1	AA	2	21	12033000015R5R07P31107125FB	S20113		1GXP01	W56HZV	\$		281,648.00
	31107180008											
0101AB	X11GX183X1	AA	2	21	12033000015R5R07P31107125FB	S20113		1GXP01	W56HZV	\$		22,532.00
	31107180008											
									TOTAL	\$		304,180.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	12033000015R5R07P31107125FB	S20113		W56HZV	\$ 304,180.00
						TOTAL	\$ 304,180.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-01-D-B001/0003	MOD/AMD	
Name of Offeror or Contractor: MIL-MAR CENTURY CORP			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	GENERAL ARRANGEMENT PLAN	20-DEC-2001	001	COURIER
Attachment 002	BID SPECIFICATIONS	20-DEC-2001	006	COURIER